Public Water System Monitorine 090400106 Polacca PWS Type: Community serving 2600 people.	g Schedu	ile	l	ast Sanitary Survey	As of 06/29/15 4/7/2014 Next 4/30/2017
Requirements	Last Result	Next	Following	Current Status	Comments
	Received	Sampling Due Date	Sampling Due Date	Monitoring Frequency	
Contaminant Names				Trequency	
Consumer Confidence Report					
Delivery and Certification of Annual Report to Customers	2011 CCR on 6/12/2012	July 1, 2015	July 1, 2016	Required Annually	Send CCR and Certification of Delivery to EPA by July 1
				-	
Total Coliform Rule Total Coliform	5/5/2015	Mandalis		3 samples due	Take samples according to
if Total Coliform positive, test for Fecal Coliform Then Repeat and Raw Source Sampling	3/3/2013	Monthly		each month	approved Sample Siting Plan.
DS001 (Lower) Polacca Distribution	System	<u> </u>			
Asbastos					
Asbestos	9/20/2005	12/31/2015	12/31/2024	Standard	Automatic source water
	Due			Monitoring	waiver since system in Arizona.
	Immediately	Was Due On 12/31/2014		Every 9 years	, meerica.
Lead & Copper	10 samples re	quired between Ju	une 1 and Sept	30. Samples outs	ide this period will be invalid.
Copper, Lead	9/21/2010	09/30/2015	9/30/2018	Maximum Reduction	
	Due Immediately	Was Due On 09/30/2013		Every 3 years	
DS001 Polacca Circle Inn - Kitchen S	ink (Stage	2 DBP Samplir	ng Location)		
State: 2 Disinfaction SysProducts	Samples requi	red within the mo	nth of August. S	amples outside th	nis period will be invalid.
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		Past Due		Annual	Report chlorine residual with
	Due			Monitoring	required TCR monitoring.
	Immediately	Was Due On 8/31/2014		Every year	
DS001 Rose Namoki Residence (Sta	ige 2 DBP S	ampling Locat	ion)		
Stage 2 Disinfection By-Products	Samples requi	red within the mo	nth of August. S	amples outside th	nis period will be invalid.
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		Past Due		Annual Monitoring	Report chlorine residual with required TCR monitoring.
	Due Immediately	Was Due On 8/31/2014		Every year	
DS002 Distribution System for the U	pper Mesa				
Asbeston					
Asbestos	12/14/2010	12/31/2019	12/31/2028	Standard	Automatic source water
				Monitoring	waiver since system in Arizona.
				Every 9 years	
Lead & Copper	10 samples re	quired between Ju	une 1 and Sept	30. Samples outs	ide this period will be invalid.
Copper, Lead	8/18/2011	09/30/2015	9/30/2018	Maximum Reduction	
	Due Immediately	Was Due On 09/30/2014		Every 3 years	
DS002 Ponsi Hall - Men's Restroom	(Stage 2 DB	P Sampling Lo	ocation)		
Stage 2 Disinfection By-Preducte	Samples requi	red within the mo	nth of August. S	amples outside th	nis period will be invalid.
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		Past Due		Annual	Report chlorine residual with
	Due	W D 0		Monitoring	required TCR monitoring.
	Immediately	Was Due On 8/31/2014		Every year	

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## **Public Water System Monitoring Schedule** As of 06/29/15 090400106 Polacca PWS Type: Community serving 2600 people. Last Sanitary Survey 4/7/2014 4/30/2017 Next Following Last Result Comments Next **Current Status** Requirements Received Sampling Due Sampling Monitoring Date **Due Date** Frequency Contaminant Names **DS002** Walpi Elderly Center - Kitchen Sink (Stage 2 DBP Sampling Locat Samples required within the month of August. Samples outside this period will be invalid. State 2 Figure 100 State 100 State Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs) Past Due Annual Report chlorine residual with required TCR monitoring. Monitoring Due Was Due On Immediately Every year 8/31/2014 **EP001 Entry Point from the West Wells** Principal Colores Nitrate [reported as Nitrogen] 7/24/2012 12/31/2016 Reduced 12/31/2015 Monitoring Due Was Due On Immediately 12/31/2013 Every year Parallanticidas Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228 7/24/2012 12/31/2018 12/31/2024 results < 1/2MCL Every 6 years Uranium (combined) 7/24/2012 12/31/2021 12/31/2030 results < **Detection Limit** Every 9 years Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Sodium, Thallium 12/13/2010 12/31/2018 Reduced 12/31/2015 Monitoring Due Was Due On Immediately Every 3 years 12/31/2013 Arsenio 8/14/2013 09/30/2015 06/30/2015 Increased Monitoring Due Was Due On Immediately 12/31/2013 Every quarter Restrictes and Society 2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-12/31/2018 12/13/2010 12/31/2015 Maximum Reduction ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Due Dioxin (2,3,7,8-TCDD), Diquat, Endothall, Endrin, Ethylene Was Due On Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Immediately Every 3 years 12/31/2013 Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene (Me) ec: 1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-12/13/2010 12/31/2018 Maximum 12/31/2015 Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, Reduction 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Due Was Due On Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Immediately Every 3 years 12/31/2013 Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Vinyl Chloride, Xylenes **EP002 Entry Point from the East Well**

Nitrate/Nitrite					
Nitrate [reported as Nitrogen]	7/24/2012	12/31/2015	12/31/2016	Reduced	
				Monitoring	
	Due	Was Due On			
	Immediately	12/31/2013		Every year	

Public Water System Monitorin 090400106 Polacca	g Schedu	ıle			As of 06/29/15
PWS Type: Community serving 2600 people.				Last Sanitary Survey 4	/7/2014 Next 4/30/2017
Requirements  Contaminant Names	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status  Monitoring Frequency	Comments
Softenment (Vanies				1	
Radionucides					
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	7/24/2012	12/31/2018	12/31/2024	results < 1/2MCL	
				Every 6 years	
Uranium (combined)	7/24/2012	12/31/2021	12/31/2030	results < Detection Limit	
				Every 9 years	
inorganics					
Antimony	1/6/2009	12/31/2015	12/31/2018	Reduced Monitoring	
	Due Immediately	Was Due On 12/31/2012		Every 3 years	
Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Sodium, Thallium	7/24/2012	12/31/2015	12/31/2018	Reduced Monitoring	
				Every 3 years	
Arsenic	8/14/2013	06/30/2015	09/30/2015	Increased Monitoring	
	Due Immediately	Was Due On 12/31/2013		Every quarter	
Pesticides and SOCs					
Diquat	12/13/2010	12/31/2015	12/31/2018	Maximum Reduction	
	Due Immediately	Was Due On 12/31/2013		Every 3 years	
2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Dioxin (2,3,7,8-TCDD), Endothall, Endrin, Ethylene Dibromide,	7/24/2012	12/31/2015	12/31/2018	Maximum Reduction	
Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated				Every 3 years	
biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene					
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-	E/4/2040	40/04/0045	40/24/2049	Marrian	
1,1,1-monitoreumane, 1,1,2-monitoreumane, 1,1- Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane.	5/4/2010 Due	12/31/2015	12/31/2018	Maximum Reduction	
Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Xylenes	Immediately	Was Due On 12/31/2013		Every 3 years	
Vinyl Chloride	7/24/2012	12/24/2045	12/31/2018	Maximum	
vinyi Chionae	1124/2012	12/31/2015	12/31/2016	Reduction	
				Every 3 years	